

Resolution approving purchases for various Franklin County agencies subject to section 3517.13 of the Ohio Revised Code

(PURCHASING)                      (\$218,750.00)

**WHEREAS**, in the normal course of conducting County business, it is necessary to purchase various goods and services for Franklin County Agencies; and

**WHEREAS**, the purchase orders on the attached Purchase order proof lists are subject to Section 3517.13 of the Revised Code which are attached; and

**WHEREAS**, the attached purchase order encumbrances have been pre-certified as to the availability of funds by the County Auditor for payment of each purchase order encumbrance; and

**WHEREAS**, the Board of Commissioners has determined that it is in the best interest of the County to authorize and approve the following Purchase Orders;

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached Purchase Orders (P.O.'s), which are individually described on the accompanying Agency Purchase Order Proof Lists, are hereby approved in the amounts listed.

<b>PO's</b>	<b>Agency</b>	<b>Amount</b>
1	Engineer	\$15,000.00
1	Jobs & Family Services	\$20,750.00
<u>2</u>	Public Facilities Mgt.	<u>\$183,000.00</u>
4	<b>Total</b>	<b>\$218,750.00</b>

Karl H Kuespert: Sharon A Sabree

cc: Auditor Fiscal & Administration  
Purchasing